AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		T 1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I			(If applicable)
P00002	2000CT04	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If ot			Code S4402A
TACOM-ROCK ISLAND		DCMC DALLAS			
AMSTA-CM-ARCC		1200 MAIN STREET	4200		
JUDY BARKLAGE (309)782-3779 ROCK ISLAND IL 61299-7630		DALLAS TX 75202	1-4399		
ROCK ISLAND IL 01299-7030					
EMAIL: BARKLAGEJ@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
DODEED MANUEL GENTLING GOMDANY			-		
PORTER MANUFACTURING COMPANY 1106 AVENUE B			9B. Dated (Sec	e Item 11)	
P O BOX 1887			7 = 1 = 33332 (2.3)		
LUBBOCK TX 79408		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-00-P	-0299	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code OBGA6 Facility Code			2000JUN02	20 20011 20)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to th	e solicitation and	this amendment	, and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	anired)				
NO CHANGE TO OBLIGATION DATA	quireu)				
12 THIC	ITEM ONLY ADDITION	O MODIFICATIONS OF	CONTRACTS/OR	DEDC	
KIND MOD CODE: C		act/Order No. As Described		DEKS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	hanges Set Fort	n In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	e e	s (such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	•		nges Clause		
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
SEE SECOND FAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A. a	s heretofore chang	ed, remains und	hanged and in full force
and effect.		,		•	0
15A. Name And Title Of Signer (Type or print)	)	16A. Name And Ti		Officer (Type o	or print)
			ARMY.MIL (309)7	82-5719	1
15B. Contractor/Offeror	15C. Date Signed	16B. United States	Of America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)	_		re of Contracting	Officer)	
NSN 7540-01-152-8070		30-105-02		STANDARD F	ORM 30 (REV. 10-83)

CONTINU	ATION	CHEET
CONTINU	AHUN	SHEET

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: PORTER MANUFACTURING COMPANY

## SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is as follows:
  - a. To extend the delivery schedule for CLIN 0003AA from 2 Oct 2000 to 13 Oct 2000.
  - b. To approve the First Article Test Report for CLIN 0001AA, Cover Access and CLIN 0002AA, Cover Access.
- 2. As a result of this no cost modification, the total amount obligated remains \$37,810.00.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0299

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**Page** 3 **of** 3

Name of Offeror or Contractor: PORTER MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	PRODUCTION QUANTITY	50	EA	\$ 549.00000	\$ 27,450.0
	NSN: 1095-01-295-1825				
	NOUN: BOX,ACCESSORIES STO				
	FSCM: 81361 PART NR: 5-45-4949				
	SECURITY CLASS: Unclassified				
	PRON: S60ZB855SB PRON AMD: 02 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W58HZ10105A654         W22PVJ         J         2				
	DEL REL CD QUANTITY DEL DATE				
	001 50 13-OCT-2000				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-P-0299/0000				
			1	1	